

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Supply of Stationery items for the use of Health, Medical and Family Welfare Department – Expenditure of ₹.10,755/- (Rupees ten thousands seven hundred and fifty five only) sanction – Orders - Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 713**

**Dated: 31/10/2015**  
**Read the following:**

1. Govt.Lr.No.7829/OP/2015-1, dated: 29.08.2015
2. Invoice No.0176, dated: 29.09.2015 of M/s HACA, Hyderabad

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**ORDER:**

Sanction is hereby accorded for payment of ₹.10,755/- (Rupees ten thousands seven hundred and fifty five only) to M/s HACA, Hyderabad towards the cost of Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to :-  
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Current Account No.10261565152, State Bank of India, Saifabad Branch, IFSC Code.SBIN 0007315 of M/s HACA, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SURESH CHANDA**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The General Manager, HACA, Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**